

# Invoice

Invoice No # M-1014  
Invoice Date May 14, 2024  
Due Date Jun 13, 2024

**Billed By**  
**Om Medical & General Store**  
Maharashtra, India  
**GSTIN:** 27AABCO1234P1ZT  
**PAN:**

**Billed To**  
**Apex Medicals**  
Shop No. 2, Ground Floor, Shivaji Nagar, Pune -  
411005,  
Maharashtra, India  
**GSTIN:** 27AAAPA1234B1ZX  
**PAN:**

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	40.00	₹130	₹5,200	₹468	₹468	₹6,136
2.	Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	100.00	₹90	₹9,000	₹810	₹810	₹10,620
	Total						140.00		₹14,200			₹16,418

Total (in words) : SIXTEEN THOUSAND FOUR HUNDRED EIGHTEEN RUPEES ONLY	Amount	₹14,200
	CGST (9%)	₹1,278
	SGST (9%)	₹1,278
	Discount	(₹837.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹16,418

**Terms and Conditions**  
1. Please pay within 30 days from the date of invoice.